

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION**

In re:	Delta Career Education Corporation	§	Case No. 18-33822-KLP
	et al	§	
		§	
Debtor(s)		§	

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**NOTICE OF TRUSTEE'S FINAL REPORT AND  
APPLICATIONS FOR COMPENSATION  
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that Bruce E. Robinson, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

Clerk, U S Bankruptcy Court  
701 East Broad Street  
Suite 4000  
Richmond, VA 23219

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, together with a request for a hearing and serve a copy of both upon the trustee, any party whose application is being challenged and the United States Trustee. If no objections are filed, the Court will act on the fee applications and the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 06/02/2023

By: /s/ Bruce E. Robinson

Trustee

Bruce E. Robinson  
Chapter 7 Trustee, P. O. Box 538  
South Hill, VA 23970-0538  
(434) 447-7922  
bruce.robinsontr@gmail.com

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION**

In re: Delta Career Education Corporation  
et al

§ Case No. 18-33822-KLP

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Debtor(s)

**SUMMARY OF TRUSTEE'S FINAL REPORT  
AND APPLICATION FOR COMPENSATION**

*The Final Report shows receipts of* \$ 5,155,734.69

*and approved disbursements of* \$ 3,057,666.25

*leaving a balance on hand of<sup>1</sup>* \$ 2,098,068.44

**Balance on hand:** \$ 2,098,068.44

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
01-3	Field Point Agency Services, Inc.	6,728,067.54	0.00	0.00	0.00
14-2	Field Point Agency Services, Inc.	0.00	0.00	0.00	0.00
18-4	Field Point Agency Services, Inc.	6,728,067.54	0.00	0.00	0.00
19-4	Field Point Agency Services, Inc.	6,728,067.54	0.00	0.00	0.00
20-5	Field Point Agency Services, Inc.	6,728,067.54	0.00	0.00	0.00
21-3	Field Point Agency Services, Inc.	6,728,067.54	0.00	0.00	0.00
25-2	Field Point Agency Services, Inc.	6,728,067.54	0.00	0.00	0.00
26-3	Field Point Agency Services, Inc.	6,728,067.54	0.00	0.00	0.00
27-5	Field Point Agency Services, Inc.	6,728,067.54	0.00	0.00	0.00
28-3	Field Point Agency Services, Inc.	6,728,067.54	0.00	0.00	0.00
29-2	Field Point Agency Services, Inc.	6,728,067.54	0.00	0.00	0.00
31-3	Field Point Agency Services, Inc.	0.00	0.00	0.00	0.00
65	Cisco Systems Capital Corporation	0.00	0.00	0.00	0.00

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
72	Field Point Agency Services, Inc.	0.00	0.00	0.00	0.00
73	Iron Mountain Information Management, LLC	1,059.00	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00  
 Remaining balance: \$ 2,098,068.44

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Bruce E. Robinson	17,691.77	0.00	17,691.77
Trustee, Fees - Estate of Harry Shaia Jr.	159,225.89	0.00	159,225.89
Trustee, Expenses - Bruce E. Robinson	1,369.58	0.00	1,369.58
Attorney for Trustee, Fees - Kepley, Broschious & Briggs, PLC	100,000.00	100,000.00	0.00
Attorney for Trustee, Fees - Whiteford, Taylor & Preston, L.L.P.	831,808.05	831,808.05	0.00
Attorney for Trustee, Fees - William A. Broschious, Esq., PLC	103,410.00	103,410.00	0.00
Attorney for Trustee, Expenses - Kepley, Broschious & Briggs, PLC	2,325.84	2,325.84	0.00
Attorney for Trustee, Expenses - Whiteford, Taylor & Preston, L.L.P.	15,405.08	15,405.08	0.00
Attorney for Trustee, Expenses - William A. Broschious, Esq., PLC	1,371.44	1,371.44	0.00
Accountant for Trustee, Fees - Barry Strickland & Co, CPA	43,650.25	43,650.25	0.00
Accountant for Trustee, Fees - Barry Strickland & Company	33,168.05	33,168.05	0.00
Accountant for Trustee, Expenses - Barry Strickland & Co, CPA	1,132.29	1,132.29	0.00
Accountant for Trustee, Expenses - Barry Strickland & Company	648.37	648.37	0.00
Special Counsel for Trustee Fees - Keiter, Stephens, Hurst, Gary & Shreaves	44,071.25	44,071.25	0.00
Special Counsel for Trustee Fees - Whiteford, Taylor & Preston, L.L.P.	620,892.70	620,892.70	0.00
Other, Fees - JAMS, Inc.	14,500.00	14,500.00	0.00
Other, Expenses - Internal Revenue Service	598,680.00	598,680.00	0.00
Other, Expenses - Whiteford, Taylor & Preston, L.L.P.	4,695.40	4,695.40	0.00

Total to be paid for chapter 7 administration expenses: \$ 178,287.24

Remaining balance:

\$ 1,919,781.20

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
<b>NONE</b>			

Total to be paid for prior chapter administration expenses:

\$ 0.00

Remaining balance:

\$ 1,919,781.20

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$61,075.34 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
01-4-2	IRS	3,376.51	0.00	3,376.51
14-5	Internal Revenue Service	1,720.05	0.00	1,720.05
18-1	Commonwealth of PA-UCTS	855.27	0.00	855.27
18-11	NM Taxation & Revenue Department	0.00	0.00	0.00
18-5	Texas Comptroller of Public Accounts	0.00	0.00	0.00
18-6	NM Taxation & Revenue Department	1,272.72	0.00	1,272.72
18-8	Internal Revenue Service	2,202.99	0.00	2,202.99
19-2	Ohio Bureau of Workers' Compensation	8,781.25	0.00	8,781.25
19-5	Internal Revenue Service	421.61	0.00	421.61
20-10	City of Lynchburg - Box 9000	6,538.02	0.00	6,538.02
20-18	County of Roanoke, Virginia	4,077.92	0.00	4,077.92
20-20	Internal Revenue Service	0.00	0.00	0.00
21-13	Internal Revenue Service	0.00	0.00	0.00
25-8	Internal Revenue Service	0.00	0.00	0.00
26-4	Ohio Bureau of Workers' Compensation	1,742.02	0.00	1,742.02
26-7	Internal Revenue Service	352.14	0.00	352.14
27-11	Internal Revenue Service	5,886.74	0.00	5,886.74
27-14	North Carolina Department of Revenue	3,254.68	0.00	3,254.68
27-15	Michigan Department of Treasury	1,897.05	0.00	1,897.05

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
27-17	Pitt County Tax Administrator	0.00	0.00	0.00
27-3	Arizona Department of Economic Security	5,846.37	0.00	5,846.37
27-6	Texas Comptroller of Public Accounts	0.00	0.00	0.00
28-17	Internal Revenue Service	0.00	0.00	0.00
30-4	Texas Comptroller of Public Accounts	0.00	0.00	0.00
34	Internal Revenue Service	0.00	0.00	0.00
60	Melissa Susie Rowland	12,850.00	0.00	12,850.00
65	Cisco Systems Capital Corporation	0.00	0.00	0.00
76	Texas Comptroller of Public Accounts	0.00	0.00	0.00

Total to be paid for priority claims: \$ 61,075.34  
 Remaining balance: \$ 1,858,705.86

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$25,779,034.91 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 7.210 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
01-1	Penske Truck Leasing Co., L.P.	15,169.44	0.00	1,093.74
01-2	Ancora Intermediate Holdings LLC	0.00	0.00	0.00
01-3	Field Point Agency Services, Inc.	0.00	0.00	0.00
1-3	STG International, Inc.	685,372.04	0.00	49,416.32
2-2	HERFF JONES LLC	0.00	0.00	0.00
3	CIT Finance, LLC	374.27	0.00	26.99
4	CIT Finance, LLC	1,449.14	0.00	104.49
5	CIT Finance, LLC	1,302.92	0.00	93.94
6	CIT Finance, LLC	1,773.16	0.00	127.85

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
7	CIT Finance, LLC	2,890.44	0.00	208.40
8	TREBIG HIGHWAY 49, LLC	468,662.91	0.00	33,791.28
9	CIT Finance, LLC	3,378.77	0.00	243.61
10	CIT Finance, LLC	3,232.08	0.00	233.04
11	CIT Finance, LLC	3,100.14	0.00	223.52
12	CIT Finance, LLC	4,643.41	0.00	334.80
13	CIT Finance, LLC	6,686.47	0.00	482.10
14-1	Ancora Intermediate Holdings LLC	0.00	0.00	0.00
14-2	Field Point Agency Services, Inc.	0.00	0.00	0.00
14-3	ULINE SHIPPING SUPPLIES	219.95	0.00	15.86
14-4	R&D Mechanical Services Inc.	0.00	0.00	0.00
14-6	Let's Eat Enterprise, Inc.	1,398.02	0.00	100.80
14-7	Canon Financial Services, Inc.	77,188.78	0.00	5,565.42
14	CIT Finance, LLC	9,531.99	0.00	687.27
15	CIT Finance, LLC	3,416.44	0.00	246.33
16	Staples	132,295.70	0.00	9,538.71
17	CIT Finance, LLC	8,299.83	0.00	598.43
17	CIT Finance, LLC	29,172.73	0.00	2,103.40
18-10	Tanglewood Venture, LLC	358,170.47	0.00	25,824.61
18-11	NM Taxation & Revenue Department	0.00	0.00	0.00
18-2	Springboro-Harrison, Ltd.	0.00	0.00	0.00
18-3	Ancora Intermediate Holdings LLC	0.00	0.00	0.00
18-4	Field Point Agency Services, Inc.	0.00	0.00	0.00
18-5	Texas Comptroller of Public Accounts	0.00	0.00	0.00
18-6	NM Taxation & Revenue Department	194.40	0.00	14.02
18-7	S&B Interest, Inc.	1,917.32	0.00	138.24
18-9	Illinois Department of Revenue	959.99	0.00	69.22
18	COOLEY LLP	170,631.03	0.00	12,302.75
19-1	Beck Energy Corporation	0.00	0.00	0.00
19-3	Ancora Intermediate Holdings LLC	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
19-4	Field Point Agency Services, Inc.	0.00	0.00	0.00
19-6	Ohio Custodial Management	6,428.50	0.00	463.50
19	EDUFFICIENT - FEES	3,084,799.00	0.00	222,418.48
20-11	American Medical Technologists	2,760.00	0.00	199.00
20-1	Johnson Controls Security Solutions LLC	39,334.52	0.00	2,836.08
20-12	Attention to Detail Cleaning Services Inc.	6,507.26	0.00	469.18
20-14	Columbia Gas of Virginia	949.10	0.00	68.43
20-15	Cumberland Septic Service Inc.	588.61	0.00	42.44
20-16	Surescreen Labs	4,172.00	0.00	300.81
20-17	Sky is the Limit Clearing Service LLC	4,400.00	0.00	317.25
20-19	Tanglewood Venture, LLC	0.00	0.00	0.00
20-2	Johnson Controls Security Solutions LLC	12,569.77	0.00	906.30
20-3	Penske Truck Leasing Co., L.P.	111,288.22	0.00	8,024.04
20-4	Ancora Intermediate Holdings LLC	0.00	0.00	0.00
20-5	Field Point Agency Services, Inc.	0.00	0.00	0.00
20-6	Gary Willis Plumbing Inc.	2,774.13	0.00	200.02
20-7	Hartman Publishing Co., Inc.	1,621.43	0.00	116.91
20-8	HALO Branded Solutions, Inc.	421.34	0.00	30.38
20-9	Allways Shred Inc dba Proshred of Raleigh	300.00	0.00	21.63
20	TANGIBLE IMPACT, INC	50,037.50	0.00	3,607.78
21-11	Charles J. Becker & Bro Inc. dba Becker's	1,138.75	0.00	82.11
21-1	Penske Truck Leasing Co., L.P.	32,084.08	0.00	2,313.31
21-12	Elenco Electronics Inc.	893.69	0.00	64.44
21-2	Ancora Intermediate Holdings LLC	0.00	0.00	0.00
21-3	Field Point Agency Services, Inc.	0.00	0.00	0.00
21-4	Marquis Art & Frame	1,655.00	0.00	119.33
21-5	MacIntosh Linen Services	2,125.74	0.00	153.27
21-6	App-Techs Corporation	3,107.72	0.00	224.07
21-7	Kilgore International Inc.	4,008.75	0.00	289.04
21-8	J. M. Olver, Inc.	5,497.00	0.00	396.34

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
21-9	Indian Product/Atul Kumar	2,595.00	0.00	187.10
21	CARL HORN, III	32,030.89	0.00	2,309.47
22	Arena Commons, LLC	560,413.70	0.00	40,406.64
23	US INTERNATIONAL MEDIA LLC	3,639,515.39	0.00	262,414.33
24	ALAQEST INTERNATIONAL, INC.	950.00	0.00	68.50
25-1	Ancora Intermediate Holdings LLC	0.00	0.00	0.00
25-2	Field Point Agency Services, Inc.	0.00	0.00	0.00
25-3	Mid South Fire Protection, Inc	890.00	0.00	64.17
25-5	Integrity Facility Solutions	8,681.50	0.00	625.95
25-6	B&WA, LLC	0.00	0.00	0.00
25-7	Shred-It USA LLC	2,835.87	0.00	204.47
25	CDW	5,320.00	0.00	383.58
26-1	Springboro-Harrison, Ltd.	702,000.00	0.00	50,615.22
26-2	Ancora Intermediate Holdings LLC	0.00	0.00	0.00
26-3	Field Point Agency Services, Inc.	0.00	0.00	0.00
26-5	Rumpke Consolidated Companies, Inc.	577.56	0.00	41.64
26-6	Stebbins Plumbing & Heating	355.00	0.00	25.60
26-8	XPrep Learning Solutions	1,977.30	0.00	142.57
26-9	Troy Business Park Ltd.	1,753,077.33	0.00	126,399.42
26	Profiles International LLC	54,750.00	0.00	3,947.55
27-10	Piedmont Service Group	17,140.02	0.00	1,235.82
27-12	DiMone Plumbing Inc.	3,056.90	0.00	220.41
27-1	Penske Truck Leasing Co., L.P.	173.04	0.00	12.48
27-13	Circadia by Dr. - Dr. Publiese Inc.	9,847.63	0.00	710.03
27-14	North Carolina Department of Revenue	3,225.38	0.00	232.55
27-15	Michigan Department of Treasury	140.61	0.00	10.14
27-16	Chuck's Lawn Care/Charles A Wallace II	1,926.00	0.00	138.87
27-18	Charlette DuFray Johnson	4,579.74	0.00	330.21
27-2	Penske Truck Leasing Co., L.P.	0.00	0.00	0.00
27-4	Ancora Intermediate Holdings LLC	0.00	0.00	0.00



Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
27-5	Field Point Agency Services, Inc.	0.00	0.00	0.00
27-6	Texas Comptroller of Public Accounts	0.00	0.00	0.00
27-7	Pitney Bowes	10,143.60	0.00	731.37
27-8	Pitney Bowes	3,288.51	0.00	237.11
27-9	Pitney Bowes	3,149.07	0.00	227.05
27	MBC Carlisle, LP	866,773.80	0.00	62,495.65
28-10	Lighthouse Coffee Company	938.74	0.00	67.68
28-11	J&S Landscape Design Inc.	1,347.75	0.00	97.17
28-12	UGI Utililties, Inc.	68.32	0.00	4.93
28-1	Penske Truck Leasing Co., L.P.	51,979.01	0.00	3,747.76
28-13	Top Job Building Services Inc.	3,715.51	0.00	267.89
28-14	PPL Electric Utilities	15,964.22	0.00	1,151.04
28-15	Shred-It USA LLC	3,113.74	0.00	224.51
28-16	J&S Landscape Design Inc.	0.00	0.00	0.00
28-2	Ancora Intermediate Holdings LLC	0.00	0.00	0.00
28-3	Field Point Agency Services, Inc.	0.00	0.00	0.00
28-4	Uline Shipping Supplies	594.06	0.00	42.83
28-5	JNN Consulting, Inc.	350.00	0.00	25.24
28-6	Triangle Fire Protection Inc.	572.00	0.00	41.24
28-7	Fidler Brothers Construction, Inc.	2,332.50	0.00	168.18
28-8	Heads Not Hands, LLC	3,843.40	0.00	277.11
28	RADCLIFFE GROUP, INC.	5,376.00	0.00	387.62
29-1	Ancora Intermediate Holdings LLC	0.00	0.00	0.00
29-2	Field Point Agency Services, Inc.	0.00	0.00	0.00
29	International Fidelity Insurance Company	0.00	0.00	0.00
30-10	Reliable Building Solutions, Inc.	16,412.42	0.00	1,183.36
30-11	Kings Aire	773.27	0.00	55.75
30-12	Stuart C Irby Co	2,917.12	0.00	210.33
30-1	Penske Truck Leasing Co., L.P.	120,143.99	0.00	8,662.56
30-13	Thrifty Nickel Lubbock	840.00	0.00	60.57

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
30-15	DACC - CTP	5,002.48	0.00	360.69
30-16	We R CPR	615.50	0.00	44.38
30-17	Professional Labs, Inc.	625.00	0.00	45.06
30-18	Piedmont Natural Gas	3,569.15	0.00	257.34
30-19	Brown Industries, Inc.	385.49	0.00	27.79
30-20	West Odessa Chiropractic Clinic/Carl T	6,205.00	0.00	447.39
30-21	Texas Truck & Equipment Sales & Salvage Inc.	2,434.93	0.00	175.56
30-22	Cherokee Dunbar, LLC	47,405.12	0.00	3,417.98
30-2	Ancora Intermediate Holdings LLC	0.00	0.00	0.00
30-3	Field Point Agency Services, Inc.	0.00	0.00	0.00
30-3	Field Point Agency Services, Inc.	0.00	0.00	0.00
30-4	Texas Comptroller of Public Accounts	0.00	0.00	0.00
30-5	Cherokee Dunbar, LLC	0.00	0.00	0.00
30-6	Nashville Electric Service	1,931.06	0.00	139.23
30-7	Patriot Truck & Trailer LLC	377.03	0.00	27.18
30-8	Koorsen Fire & Security Inc.	140.93	0.00	10.16
30-9	Side by Side Productions Inc dba Vanguard	4,500.00	0.00	324.46
30	MBC Carlisle, LP	0.00	0.00	0.00
31-1	Tucson 5151 Investments, LLC	0.00	0.00	0.00
31-2	Ancora Intermediate Holdings LLC	0.00	0.00	0.00
31-3	Field Point Agency Services, Inc.	0.00	0.00	0.00
31-4	The Oschmann Organization Inc dba OSCHMA	380.00	0.00	27.40
31	STRATEGY CONSULTANTS LLC	6,655.00	0.00	479.84
32	PENN FOSTER INC	483,672.55	0.00	34,873.49
33	American Express Travel Related Services Company,	1,236.61	0.00	89.16
34	Internal Revenue Service	0.00	0.00	0.00
35	VANDEVENTER BLACK LLP	146,293.20	0.00	10,547.95
36	WONDERLIC, INC.	19,544.84	0.00	1,409.21
37	HD MEDINA 1 LLC	186,752.47	0.00	13,465.12

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
38	JD Eatherly	684,771.62	0.00	49,373.03
39	dinCloud LLC	12,033.18	0.00	867.61
40	Beck Energy Corporation	1,033,010.80	0.00	74,481.58
41	MONARCH MARKETING INC	195,589.75	0.00	14,102.31
42	WMAZ/EMAZ	160,162.10	0.00	11,547.92
43	Life Insurance Company of North America	52,672.52	0.00	3,797.77
44	CHECKSTER LLC DBA CHECKSTER	0.00	0.00	0.00
45	Crown Point Investments, LLC	829,483.68	0.00	59,806.98
46	Sinclair Broadcast Group/Multiple Stations	721,612.12	0.00	52,029.28
47	ThruLine Marketing, Inc.	216,325.00	0.00	15,597.35
48	Beacon Hill Staffing Group, LLC	0.00	0.00	0.00
49	KFOX	13,789.00	0.00	994.21
50	EMPLOYEE NAVIGATOR	4,086.50	0.00	294.64
51	Sam's Commercial Cleaning	10,000.00	0.00	721.01
52	Domonique Finney	0.00	0.00	0.00
53	Gary Weaver	0.00	0.00	0.00
54	Lamikka S. Bell	0.00	0.00	0.00
55	Amelia Couch	0.00	0.00	0.00
56	Catherine Keeney	0.00	0.00	0.00
57	Verizon Business Global LLC	8,012.26	0.00	577.70
58	Faith Wimmer	0.00	0.00	0.00
59	McGraw-Hill Global Education, LLC	1,807,708.57	0.00	130,338.41
60	Melissa Susie Rowland	2,436.15	0.00	175.65
61	Hot In the Kitchen, LLC	166,755.97	0.00	12,023.35
62	Education Partners, LLC	683,200.00	0.00	49,259.71
63	KeyBank National Association	2,247,111.65	0.00	162,020.01
64	Campus Management Corp	361,061.96	0.00	26,033.09
66	MONARCH MARKETING INC	0.00	0.00	0.00
67	Nexstar Broadcasting, Inc.	64,043.25	0.00	4,617.61
68	Tucson 5151 Investments, LLC	1,531,266.09	0.00	110,406.51

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
69	Ancora Intermediate Holdings LLC	0.00	0.00	0.00
70	Canal, LLC	239,460.29	0.00	17,265.43
71	Canal II, LLC	228,005.30	0.00	16,439.51
72	Field Point Agency Services, Inc.	0.00	0.00	0.00
73	Iron Mountain Information Management, LLC	4,831.55	0.00	348.36
74	Regina Flora	0.00	0.00	0.00
75	Outfront Media LLC	65,997.53	0.00	4,758.52
77	Testout Corporation	77,605.00	0.00	5,595.43
78	AMBASSADOR COLLEGE BOOK - MELVILLE	13,125.16	0.00	946.34
81	American Express Travel Related Services Company, Inc.	3,444.19	0.00	248.33
82	American Express Travel Related Services Company,	3,737.32	0.00	269.47
83	American Express Travel Related Services Company,	1,019.34	0.00	73.50
84	American Express Travel Related Services Company,	3,741.15	0.00	269.74
85	American Express Travel Related Services Company,	1,937.34	0.00	139.69
86	American Express Travel Related Services Company,	1,349.65	0.00	97.31
87	American Express Travel Related Services Company,	377.23	0.00	27.20
88	American Express Travel Related Services Company,	14.68	0.00	1.06
89	American Express Travel Related Services Company,	1,207.17	0.00	87.04
90	St. Moritz Building Services, Inc	33,118.66	0.00	2,387.90
91	Dixon Hughes Goodman LLP	70,000.00	0.00	5,047.10
92	HERFF JONES LLC	15,614.98	0.00	1,125.86
93	JD Eatherly	0.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 1,858,705.86  
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$839,409.54 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
01-4-2	IRS	58,521.49	0.00	0.00
14-5	Internal Revenue Service	59,540.00	0.00	0.00
18-8	Internal Revenue Service	195,260.00	0.00	0.00
19-5	Internal Revenue Service	47,060.00	0.00	0.00
20-13	Internal Revenue Service	538.12	0.00	0.00
21-10	Internal Revenue Service	103,769.93	0.00	0.00
25-4	Internal Revenue Service	0.00	0.00	0.00
26-7	Internal Revenue Service	30,420.00	0.00	0.00
27-11	Internal Revenue Service	332,540.00	0.00	0.00
28-9	Internal Revenue Service	0.00	0.00	0.00
30-14	Internal Revenue Service	0.00	0.00	0.00
76	Texas Comptroller of Public Accounts	0.00	0.00	0.00
79	NPG of Texas, L.P.	11,760.00	0.00	0.00
80	Professional Labs, Inc.	0.00	0.00	0.00

Total to be paid for tardy general unsecured claims:	\$	0.00
Remaining balance:	\$	0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$815,207.63 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
20-21	Internal Revenue Service	15,904.10	0.00	0.00
21-14	Internal Revenue Service	110,618.84	0.00	0.00
25-9	Internal Revenue Service	74,916.30	0.00	0.00
28-18	Internal Revenue Service	306,109.27	0.00	0.00
30-24	Internal Revenue Service	307,659.12	0.00	0.00

Total to be paid for subordinated claims:	\$ 0.00
Remaining balance:	\$ 0.00

Prepared By: /s/ Bruce E. Robinson  
Trustee

Bruce E. Robinson  
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**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.